



COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS
DEPARTMENT OF ENVIRONMENTAL PROTECTION

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CERTIFICATION FOR GENERAL USE

Pursuant to Title 5, 310 CMR 15.000

Name and Address of Applicant:

Orenco Systems, Inc.
814 Airway Avenue
Sutherlin, OR 97479

Trade name of technology and model: Advantex AX20 Wastewater Treatment System (hereinafter the "System"). Schematic drawings illustrating the System and a technology checklist are attached and are part of this Certification.

Transmittal Number: W042072

Date of Issuance: October 19, 2004, Revised January 24, 2005

Authority for Issuance

Pursuant to Title 5 of the State Environmental Code, 310 CMR 15.000, the Department of Environmental Protection (hereinafter "the Department") hereby issues this Certification for General Use to: Orenco Systems, Inc., 814 Airway Avenue, Sutherlin, OR 97479 (hereinafter "the Company"), certifying the System described herein for General Use in the Commonwealth of Massachusetts. Sale and use of the System are conditioned on and subject to compliance by the Company and the System owner with the terms and conditions set forth below. Any noncompliance with the terms or conditions of this Certification constitutes a violation of 310 CMR 15.000.

Glenn Haas, Director
Division of Watershed Management
Department of Environmental Protection

January 24, 2005

Date

I. Purpose

1. The purpose of this Certification is to allow the use of the System in Massachusetts on a General Use basis.
2. With the necessary permits and approvals required by 310 CMR 15.000, this Certification authorizes the installation and use of the System in Massachusetts.
3. The System may be installed on all facilities where a system in compliance with 310 CMR 15.000 exists on site or could be built and for which a site evaluation in compliance with 310 CMR 15.000 has been approved by the local approving authority or by the Department if Department approval is required by 310 CMR 15.000. This Certification does not allow the use of the System on facilities for nitrogen reduction in a Department designated nitrogen sensitive or limited area as defined in 310 CMR 15.214 and 15.215.
4. The System is approved for use at facilities with a maximum design flow less than 10,000 gallons per day (GPD).

II. Design Standards

1. The System is a multi-pass, packed bed aerobic wastewater treatment system designed to treat residential strength wastewater from facilities with a design flow of less than 10,000 gpd. The System is comprised of a pre-assembled, UV-protected fiberglass reinforced plastic (FRP) module that contains a textile media, installed on top of a two compartment Processing Tank with a minimum capacity of 1500 gallons. The first compartment receives and separates the raw sewage into three zones: a scum zone, a sludge zone and a clear zone. A flow through port in the tank baffle wall allows effluent from the clear zone to the second compartment of the tank. A Biotube Pump Package installed in the second compartment of the Processing Tank pumps effluent to a pressure distribution manifold located on top of the textile media in the filter module. The effluent is applied at a preset recirculation ratio of 4:1, controlled by a timer. Timer settings can be recalibrated if flows vary significantly from projected flows. Effluent from the filter module flows in part or totally to the Processing Tank or to an external pump chamber or distribution box. During extended periods of low flow, all of the treated effluent is returned to the Processing Tank or external pump chamber.
2. The Biotube Pump Package controls shall be equipped with high water level override and high water alarm set three inches higher than the high water setting. The alarm and control circuits shall each be connected to an independent power source run from the main power source of the facility. The Biotube Pump Package shall be designed to allow all pipelines to drain back to the Processing Tank. The

Package shall be equipped with a removable filter cartridge that is equivalent to a Department approved septic tank effluent tee filter.

3. Systems designed for residential facilities in excess of six bedrooms shall require the installation of a separate septic tank constructed in accordance with 310 CMR 15.223 through 15.226 and sized a minimum of 2.2 times the facility design flow and a separate Processing Tank equal to the facility design flow or a minimum of 1000 gallons. Single or multiple System units can be used in combination to serve various sized or multiple facilities.
4. Filtrate from the System textile filter modules flow through a conveyance pipe/under drain to a flow splitting valve and discharges back to the Processing Tank or to a final effluent pump chamber for pressure distribution or to a distribution box for gravity discharge to the soil absorption system (SAS). The Filter Modules shall be equipped with UV protected, removable FRP composite lids and contain one inch of insulation on the underside of the lid.
5. The System, including a properly sized septic tank, shall be installed between the building sewer and the SAS designed and constructed in accordance with 310 CMR 15.100 - 15.279, subject to the provisions of this Certification.
6. Prior to approval by the local approving authority the Company or its designated representative shall approve all Systems with design flows greater than 500 gallons per day.
7. All access ports and manhole covers shall be installed at grade to allow for maintenance of the System.
8. The control panel including alarms shall be mounted in a location accessible to the operator of the System.
9. The System shall be equipped with a Vericomm control panel (CP) or equal which is attached to an Internet web based interface that provides continuous remote monitoring, maintenance information, management and control of each individual system. The CP shall provide the contracted operation and maintenance (O&M) provider with information to manage incoming alarms 24 hours per day through automatic notification, preestablished alarm protocol, an online list of all active alarms, online diagnostic data and online input and review of alarm responses. The CP shall provide for site management through editable online information, an online tabular display of all operating data and shall provide standard and custom reports. The CP unit shall transmit report information to the O&M provider and the manufacturer of the System.
10. The System shall be monitored using AdvanTexdealer.com, a web based program used to track and update site information, manage contact information, generate and print reports and audit checklists.

III. General Conditions

1. The provisions of 310 CMR 15.000 are applicable to the use and operation of this System, except those that specifically have been varied by the terms of this Certification.
2. Any required operation and maintenance, monitoring and testing shall be performed in accordance with a Department approved plan. Any required sample analysis shall be conducted by an independent U.S. EPA or Department approved testing laboratory. It shall be a violation of this Certification to falsify any data collected pursuant to an approved testing plan, to omit any required data or to fail to submit any report required by such plan.
3. The facility served by the System, and the System itself, shall be open to inspection and sampling by the Department and the local approving authority at all reasonable times.
4. In accordance with applicable law, the Department or the local approving authority may require the owner of the System to cease operation of the System and/or to take any other action as it deems necessary to protect public health, safety, welfare or the environment.
5. The Department has not determined that the performance of the System will provide a level of protection to public health and safety and the environment that is at least equivalent to that of a sanitary sewer system. Accordingly, no System shall be upgraded or expanded, if it is feasible to connect the facility to a sanitary sewer, unless as allowed pursuant to 310 CMR 15.004.
6. Design, installation and operation of the System shall be in strict conformance with the Company's Department approved plans and specifications and 310 CMR 15.000, subject to this Certification.

IV. Conditions Applicable to the System Owner

1. The System is certified only in connection with the discharge of sanitary wastewater. Any non-sanitary wastewater generated or used at the facility served by the System shall not be introduced into the System and shall be lawfully disposed of.
2. Operation and Maintenance agreement:

- A Throughout its life, the System shall be under an operation and maintenance (O&M) agreement. No O&M agreement shall be for less than one year.
- B No System shall be used until an O&M agreement is submitted to the local approving authority which:
 - a Provides for the contracting of a person or firm trained by the Company as provided in Section V (4) and competent in providing services consistent with the System's specifications, with the operation and maintenance requirements specified by the Company and the designer, and with any specified by the Department;
 - b Contains procedures for notification to the Department and to the local approving authority within five days of a System failure, malfunction or alarm event and for corrective measures to be taken immediately;
 - c Provides the name of an operator, which must be a Massachusetts certified operator as required by 257 CMR 2.00 of an appropriate grade that will operate and monitor the System. The operator must operate and maintain the System at least every three months and anytime there is an alarm event recorded on the CP unit that requires a site visit to correct the problem.
 - d After one year of operation and following approval of a written request, Systems with design flows of less than 2,000 GPD with an operating CP unit connected to an O&M provider shall only require an annual inspection and a site visit anytime there is an alarm event on the CP unit that requires operator attention.
- 3. The System owner shall at all times have the System properly operated and maintained in accordance with this Certification, the designer's operation and maintenance requirements and the Company's approved procedures. The System owner shall notify the Department and the local approving authority, in writing, within seven days of a change in the operator.
- 4. The System owner shall provide a copy of this Certification, prior to signing of a purchase and sales agreement for the facility served by the System or any portion thereof, to the proposed new owner.
- 5. The System owner shall furnish the Department any information that the Department requests regarding the System, within 21 days of the date of receipt of that request.
- 6. By September 30th of each year, the System owner shall submit to the Department and the local approving authority an O&M and technology checklist, completed

by the System operator for each inspection performed during the previous 12 months.

V. Conditions Applicable to the Company

1. By January 31st of each year, the Company shall submit to the Department a report signed by a corporate officer, general partner, or Company owner that contains information on the System for the previous calendar year. The report shall state: the number of units of the System sold for use in Massachusetts during the previous year; the address of each installed System, the owner's name and address, the type of use (e.g. residential, commercial, school, institutional) and the design flow; and for all systems installed since the first issuance of Certification for General Use, all known failures, malfunctions, and corrective actions taken and the address of each such event.
2. The Company shall notify the Director of the Watershed Permitting Program at least thirty days in advance of the proposed transfer of ownership of the technology for which this Certification is issued. Said notification shall include the name and address of the proposed owner containing a specific date of transfer of ownership, responsibility, coverage and liability between them. All provisions of this Certification applicable to the Company shall be applicable to successors and assigns of the Company, unless the Department determines otherwise.
3. The Company shall make available, in printed and electronic format, minimum installation requirements; an operating manual, including information on substances that should not be discharged to the System; and a recommended schedule for maintenance of the System essential to consistent successful performance of the installed Systems to owners, operators, designers and installers of the System.
4. The Company shall institute and maintain a program of operator training and continuing education. The Company shall maintain and annually update, and make available the list of qualified operators by January 31st and make the list known to local approving authorities, the Department and to users of the technology.
5. The Company shall furnish the Department any information that the Department requests regarding the System within 21 days of the date of receipt of that request.
6. The Company shall include copies of this Certification and the procedures described in Section V (3) with each System that is sold. In any contract executed by the Company for distribution or re-sale of the System, the Company shall require the distributor or re-seller to provide each purchaser of the System with copies of this Certification and the procedures described in Sections V (3).

7. The Company shall comply with 310 CMR 15.000 and all Department policies and guidance that apply and as they may be amended from time to time

VI. Reporting

1. All notices and documents required to be submitted to the Department by this Certification shall be submitted to:

Director
Watershed Permitting Program
Department of Environmental Protection
One Winter Street - 6th floor
Boston, Massachusetts 02108

VII. Rights of the Department

1. The Department may suspend, modify or revoke this Certification for cause, including, but not limited to, noncompliance with the terms of this Certification, non-payment of any annual compliance assurance fee, for obtaining the Certification by misrepresentation or failure to disclose fully all relevant facts or any change in or discovery of conditions that would constitute grounds for discontinuance of the Certification, or as necessary for the protection of public health, safety, welfare, or the environment, and as authorized by applicable law. The Department reserves its rights to take any enforcement action authorized by law with respect to this Certification and/or the System against the owner, or operator of the System, and/or the Company.